

Financial Accounting II (TFIN52)

- Organizational structures, master data, and business processes in Asset Accounting:

Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, information system

- Reporting in Financial Accounting

Information system and ABAP reports of general ledger accounting, accounts receivable accounting, and accounts payable accounting, report variants, selection variables in variants, List Viewer, sample evaluations using the drilldown reporting tool

- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Asset Accounting (New)
- Archiving in Financial Accounting
- Review and certification preparation